Run Time: 6:09:47 AM

Cabinet for Health and Family Services

User ID: wzlvwl

Week Ending: 10/12/2012

CV

CV

Ν

Department for Medicaid Services



KY Data Warehouse Weekend Update

\$(423,181.45)

\$(186,445.64)

Week Ending: 10/19/2012

CV

CV

N

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,739	\$282,387.57
	CA	Υ	925	\$91,901.89
	СО	N	156,453	\$23,714,490.00

1,735

929

Institutional	CA	N	1,014	\$1,684,318.29
	CA	Υ	98	\$17,153.95
	СО	N	24,022	\$13,603,528.48
	CV	N	1,014	\$(2,396,393.76)
	CV	Υ	98	\$(66,397.41)

Dental	ICA	N	6	\$90.99
	CA	Υ	2	\$65.00
	co	N	645	\$40,776.51
	CV	N	6	\$(193.99)
	CV	Υ	2	\$(179.00)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	2,775	\$0.00
	СО	N	142,469	\$2,234,210.04

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	11,430	\$1,127,945.35
	CA	Υ	655	\$134,824.60
	CO	N	159,544	\$16,581,524.38

11,430

655

Institutional	CA	N	918	\$1,529,922.71
	CA	Υ	58	\$41,511.96
	CO	N	27,012	\$26,856,940.91
	CV	N	917	\$(2,407,391.83)
	CV	Υ	59	\$(87,853.63)

Dental	CA	N	5	\$0.00
	CO	N	650	\$68,847.69
	CV	N	5	\$(327.23)

Encounters:	Claim Count	Paid Amount	
Institutional	94,508	\$23,911,480.47	
Professional	316,414	\$16,498,000.47	
Dental	8,169	\$1,186,080.97	
Pharmacy	409,453	\$13,761,620.97	

\$(1,085,750.70)

\$(416,806.41)

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Cabinet for Health and Family Services

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Department for Medicaid Services

Encounters:	Claim Count	Paid Amount	
Institutional	55,762	\$22,927,792.86	
Professional	374,867	\$21,083,669.23	
Dental	11,843	\$1,591,654.69	
Pharmacy	290,280	\$10,144,007.90	

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Member In:	Count	
FFS			
	Comprehensive Choices	23,915	
	Family Choices	713	
	Global Choices	4,730	
	Medicare	76,514	
	Optimum Choice	9,539	
	Total:	115,411	
Passport		169,600	
MCO			
	CoventryCares	234,257	
	Kentucky Spirit	142,319	
	WellCare	158,074	
	Total:	534,650	
		Grand Total:	819,661

Capitations:	Claim Count	Paid Amount
Passport Capitation		\$0.00
NET Capitation		\$0.00
KenPAC Capitation		\$0.00
Lockin Capitation		\$0.00
MCO Capitation		\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	23,996	
	Family Choices	711	
	Global Choices	4,568	
	Medicare	76,513	
	Optimum Choice	9,629	
	Total:	115,417	
Passport		169,556	
МСО			
	CoventryCares	234,212	
	Kentucky Spirit	142,256	
	WellCare	158,014	
	Total:	534,482	
		Grand Total:	819,455

Paid Claims Missing:	Count FFS	Count ENC
cos	0	0
Member County	0	0
Member ID	0	0
Member Program Code	0	436
Member Program Status	0	436
Provider ID	0	0
Fund Code	0	473

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,851	\$3,099,777.72
EXPENDITURES	125	\$6,790,704.82

Run Date: 10/22/2012

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Department for Medicaid Services

Paid Claims Missing:	Count FFS	Count ENC	
COS	0		0
Member County	0		0
Member ID	0		0
Member Program Code	6		243
Member Program Status	6		243
Provider ID	0		0
Fund Code	8		272

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	3,200	\$878,716.99
EXPENDITURES	34	\$711,904.62